AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)
03	2004JUL06	SEE SCH	IEDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S4404A
TACOM WARREN		DCMA SAN AN	TONIO			<u></u>
AMSTA-AQ-ADBX		615 EAST HO		REET		
ROBERT D. BAIRD (586)574-7350 WARREN, MICHIGAN 48397-5000		P.O. BOX 10		294_1040		
HTTP://CONTRACTING.TACOM.ARMY.MIL		DIN INVIONIO	121 702	191 1010		
EMAIL: BAIRDR@TACOM.ARMY.MIL			SCD C	PAS NONE	ADD	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
KALMAR RT CENTER LLC	,,,	1				
103 GUADALUPE DRIVE				0D D 4 1/G	T. 44\	
CIBOLO, TX. 78108-1028				9B. Dated (See	Item 11)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				SP0750-01-D-	9705/BR1C	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10B. Dated (Se		
Code 1NWY2 Facility Code			7	2003MAY03	C 10011 10)	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Off	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in	the solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (	b) By ackı	nowledging rece	ipt of this ame r	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If real ACRN: AA NET INCREASE: \$1,000.00	quired)					
KIND MOD CODE: B	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		acy 01401 110.115 Des	cribeu in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.		m			• ee	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (si	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not.	X is required to sign	this document and 1	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	ı/contract subje	ct matter where	e feasible.)
CEE CECOND DAGE FOR DECORIDATION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as ha	eretofore change	ed, remains unc	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print		16A. Name A		Of Contracting	Officer (Type o	r print)
				Y.MIL (586)57	4-5258	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2004JUL06
(Signature of person authorized to sign)	-		ignature o	f Contracting C	Officer)	200400000
NSN 7540-01-152-8070	•	30-105-02				ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN SP0750-01-D-9705/BR1C

MOD/AMD 03

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

Modification 03

1. The purpose of this Modification 03 to Delivery Order BRIC is to increase the Unit Price under CLIN 0001AB by \$1,000.00 each to cover the cost of Amended Packaging Requirements. The Unit Price is changed to read:

List Price: \$49,630.77
30% DLA Discount: (\$14,889.23)
Core Value: \$ 6,300.00
Increase Special Packaging: \$ 1,000.00

List Price W/Core & Pkg: \$42,041.54

2. Packaging Amended to be as follows:

Military Preservation/packing Level Mil/A

Preservation: IAW MIL-STD-2073-1D, Table J.1, Method 10 (Physical Protection)

Packing: IAW MIL-C-104C, Type II(Bolted), Class 2 (Plywood Sheathing), Style a (Skid Base)

Special Instructions: All non-painted exterior surfaces are to be protected with preservation. The interior surfaces are to be protected with operational lubricant. If unit can be fully sealed (no leakage) fill unit with operational lubricant. If unit can not be fully sealed, cover all interior surfaces with operating lubricant and drain. Secure unit to base of crate by means of axle mounting bolts. Portect all projections with adequate dunnage.

Design validation shall be IAW MIL-STD-2073-1D, Appendix F, Paragraph 5.6 may apply.

"Weight Center" (with arrow) to be located in fork pocket area on both sides.

- 3. The delivery schedule is changed for sub-CLIN 0001AA FROM: 30 Jun 04 TO: 15 Jul 04
- 4. The total Amount of the Delivery Order is changed FROM: \$82,083.08 TO: \$83,083.08
- 5. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 004 \*\*\*

<sup>&</sup>quot;Reuseable container" to be located in opposite corners.

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1C MOD/AMD 03

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2520-01-480-4788 FSCM: 1NWY2 PART NR: 923562.0046 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	1	EA	\$ 41,041.54000	\$ 41,041.54
	NOUN: AXLE ASSEMBLY, AUTOM PRON: EH44S189EH PRON AMD: 06 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:  ASTM-D-3951 UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV4119U525         W25N14         J         W91EB8         1           PROJ CD         BRK BLK PT           9GF           DEL REL CD         QUANTITY         DEL DATE           001         1         30-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25N14) XU CONSOL AND CONTAINERIZATION PT  DDSP NEW CUMBERLAND FACILITY  BLDG 2001 CCP DOOR 135 THRU 168  NEW CUMBERLAND PA 17070-5001				
	MARK FOR: SR 0003 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM SSF AWCF APO AE 09354				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1C				
	FINAL DESTINATION				
	W91EB8				

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1C MOD/AMD 03

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	3 HQ HHC ARCENT BAGRAM OPERATION ENDURING FREEDOM BAGRAM AIR BASE SSF AWCF BAGRAM AF  DODAAC: W91EB8  (End of narrative F001)				
	List Price: \$49,630.77 30% DLA Dis (\$14,889.23) Core Value: \$6,300.00 Increase Packaging Req. \$1,000.00 List Price w/Core: \$42,041.54  (End of narrative A001)				
0001AB	PRODUCTION QUANTITY	1	EA	\$ 42,041.54000	\$ 42,041.54
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: AXLE ASSEMBLY, AUTOM PRON: EH44S189EH PRON AMD: 06 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING NARRATIVE UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	ALL ITEMS PROCURED UNDER THIS SUB-CLIN SHALL BE PACKAGED AND MARKED IN ACCORDANCE WITH STANDARD COMMERCIAL PRACTICE AS DEFINED IN ASTM-D-3951-95.  ASTM-D-3951-95 SPECIFIES THAT ALL EXTERIOR PACKS AND CONTAINERS SHALL BE LEGIBLY AND DURABLY MARKED IN ACCORDANCE WITH MIL-STD-129, AND THAT BAR CODE MARKINGS SHALL BE APPLIED IN ACCORDANCE WITH MIL-STD-129				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

# Reference No. of Document Being Continued PIIN/SIIN SP0750-01-D-9705/BR1C MOD/AMD 03

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Name of Offeror or Contractor: KALMAR RT CENTER LLC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV4167G200 SW3227 J 1    DEL REL CD				
	001 1 15-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE				
	TEXARKANA TX 75507-5000				
	GOVERN OF ANY VALUE AND ANY VALUE				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-01-D-9705/BR1C				
	SECTION OF D STOSTERIC				

	CONTINUE	N CITE	EC	Re	ference No. of Docu	ment Being Continu	ued	Page	6 <b>of</b> 6
	CONTINUATIO	N SHE	E I	PIIN/S	IIN SP0750-01-D-97	05/BR1C MO	<b>D/AMD</b> 03		
Name o	of Offeror or Contract	or: KAL	MAR RT CENTER	LLC				<b>'</b>	
ECTION	G - CONTRACT ADMINIS	STRATION	I DATA						
	PRON/								
NE	AMS CD/		OBLG STAT/			INCREASE/DECREAS	SE	CU	MULATIVE
EM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AMOUNT			AMOUNT
01AB	EH44S189EH	AA	2	\$	41,041.54 \$	1,000.00	\$	42	,041.54
	060011								
					NET CHANGE \$	1,000.00	0		
RVICE	NET CHANGE					ACCO	DUNTING	INCREASE/	DECREASE
IAME	BY ACRN	ACCC	UNTING CLASS	FICATIO	<u>N</u>	STAT	rion	AMOU	NT
my	AA	97	X4930AC9D 61		26KB S20113	W561	HZV	\$	1,000.00
						1	NET CHANGE	\$	1,000.00

INCREASE/DECREASE
AMOUNT
\$ 1,000.00

<u>AMOUNT</u> 1,000.00

PRIOR AMOUNT OF AWARD 82,083.08

NET CHANGE FOR AWARD: \$

CUMULATIVE

OBLIG AMT \$ 83,083.08